

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

P0033557

Please show this number on all packages and documents related to this order

Issue Date: 02/08/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:SSR Equipment, Inc
61 Mill Plain Rd
Danbury CT 06811**Ship to:**Western CT State University
181 White Street
Maintenance
Danbury CT 06810
ATTN: MA Dease/L. Marccone**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	<p>Purchase of New Mustang 2041 skid loader The terms and scope associated with sealed bid 2011-ERB-0114 and the subsequent response received from SSR Equipment is incorporated into this purchase order award.</p> <p>New Mustang 2041 skid steer loader with Erskine ES 2010 snow blower and set of Wolf Paws from Snow Wolf winter tires per bid specification 2011-ERB-0114. Pricing includes set up and delivery</p>	1.00 LOT	29,446.0000	29,446.00

FOB: FOB Destination		TERMS:		DISCOUNT: .00	
Vendor ID#: 061393377		Vendor Fax#: 203-794-9323		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss		Vendor Phone#: 203-794-9156		TOTAL: 29,446.00	
Account	Amount	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: <u>E. R. Boriss</u> Date: <u>2/8/11</u>	
916410-4A0613-784308-7600029,446.00					
ACCT. DATA		ACCT. DATA			